For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PO BOX 1822

In Account BUYING TIME(35698)

York, PA 17405-1822

DEPASQUALE FOR PA(339565)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



11/03/2012-11/06/2012

KDKA-TV

INVOICE

Page 1 of 4

Account Exec:

Brian Butz-1 KDKA-TV

Office: KDKA-TV
Contract Num: 1201-57186

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 2600

Product Desc: DEPASQUALE FOR PA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544508 Invoice Date: 11/11/2012 ____

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

ina	Flight									Total	
.ine	ine Description			Buy Line Dates			MTWTFSS		Dur	Spots	Rate
1	THIS MC	THIS MORNING 5-6AM 11/05/2012-11/05/2				05/2012	/2012 M			1	360.00
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
11	1/05/2012-11/11	/2012		М		1		360.00			
Ai	ir Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	1/05/2012	-	05:11:28 AM		ED102212H		30	360.00			
2	08:00:00	-09:00:0	00		11/05/2012-11/0	06/2012	M T .		30	2	450.00
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			A. Control of the Con
11	1/05/2012-11/11	/2012		М Т		2		450.00			
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11	1/05/2012	Мо	08:54:37 AM		ED102212H		30	450.00			
11	1/06/2012	Tu	08:37:32 AM		ED102212H		30	450.00	-		
3	3 NOON NEWS			11/06/2012-11/06/2012			.т		30	1	720.00
١٨.	/eek Of			MTWTFS	s in	Spots Per Week		Rate_			
	1/05/2012-11/11	/2012		.T	<u> </u>	<u>- Opols 1 cr Week</u>		720.00			
			A: T:				Section 1		D 13	0 111	D I .
	<u>ir Date</u> 1/06/2012	-	<u>Air Time</u> 12:22:32 PM	M/G For	Material ED102212H		<u>Dur</u> 30	Rate 720.00	Debit	Credit	<u>Remarks</u>
4	PITTSBU	JRGH L	IVE		11/05/2012-11/0	05/2012	M		30	1	225.00
W	/eek Of			MTWTFS	S	Spots Per Week		Rate_			
11	1/05/2012-11/11	/2012		М		1		225.00			
	ir Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
Ai		-	09:33:07 AM		ED102212H		30	225.00			_

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

DEPASQUALE FOR PA(339565)

CBS TELEVISION



KDKA-TV

INVOICE

Page 2 of 4

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57186 11/03/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2600

In Account BUYING TIME(35698)

PO BOX 1822

With: 650 Massachusetts Ave NW Ste 210

York, PA 17405-1822

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: DEPASQUALE FOR PA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544508 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

luy	Flight									Total		
ine Description			Buy Line Dates			MTWTFSS		Dur	Spots	Rate		
5	THE TAI	LK			11/05/2012-11/0	05/2012	М		30	1	405.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
11/0	5/2012-11/11	1/2012		М		1		405.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/0	5/2012	Мо					30			405.00	Preempted	
6	DR. PHI	L			11/05/2012-11/0	05/2012	M		30	1	500.00	
1											ā	
Week Of				MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
11/05/2012-11/11/2012			М		1		500.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
11/0	05/2012	Мо	03:28:26 PM		ED102212H		30	500.00				
7	530-6PM	I NEWS	1		11/05/2012-11/0	05/2012	М		30	1	1,050.00	
11/06	ol. Of			MTWTFS	0	_Spots Per Week		Rate_				
Week Of 11/05/2012-11/11/2012			M	<u>s</u>	Spots Per Week	N	1,050.00					
					- N			Sec.				
<u>Air [</u>			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/0	05/2012	Мо					30			1,050.00	Preempted	
8	M-F 630	PM NE\	VS		11/05/2012-11/0	05/2012	М		30	1	1,080.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_				
)5/2012-11/11	1/2012		M		<u>- Opolo i ol Wook</u>	-	1,080.00				
Air [Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
)5/2012	<u>рау</u> Мо	<u>All Time</u>	IVI/G FOI	<u>ivialeriai</u>		<u>- Dui</u> 30	Rate	Debit	1,080.00	Preempted	
11/0	00/2012	IVIO					30			1,000.00	Treempted	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

DEPASQUALE FOR PA(339565)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

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CBS TELEVISION STATIONS



KDKA-TV

Billing Cycle:

INVOICE

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PO BOX 1822 York, PA 17405-1822

In Account BUYING TIME(35698)

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57186

Contract Dates: 11/03/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / 2600

Product Desc: DEPASQUALE FOR PA

Broadcast airtimes represented are reported to the nearest second.

4-1 V

Invoice Num: 1201-544508 **Invoice Date:** 11/11/2012

Billing Period: 10/29/2012-11/11/2012

Weekly

PAY BY 12/11/2012 Net 30 days

Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
10	THE M	ENTALIS	Т		11/04/2012-11/0	4/2012		S	30	2	4,230.00
V	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	10/29/2012-11/04/2012			S		1		4,230.00			
Α	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
1	11/04/2012	Su					30			4,230.00	Preempted
1	11/04/2012	Su	11:35:05 PM	11/04/2012	ED102212H		30	4,230.00	4,230.00		Makegood in 22:33:46-23:36:40
11	SAT.CE	BS MORN	IING NEWS		11/03/2012-11/0	3/2012		S .	30	9	450.00
											1
	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	10/29/2012-11/0)4/2012		S .		1		450.00			
<u>A</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	11/03/2012	Sa					30			450.00	Preempted
1	11/05/2012	Мо	03:21:13 PM	11/05/2012	ED102212H	10	30	500.00	500.00		Makegood in DR. PHIL
1	11/05/2012	Мо	01:48:11 AM	11/05/2012	ED102212H		30	145.00	145.00		Makegood in EXTRA
1	11/05/2012	Mo	04:28:55 AM	11/05/2012	ED102212H		30	90.00	90.00		Makegood in THIS MORNING 430-5
1	11/05/2012	Мо	04:44:44 AM	11/05/2012	ED102212H		30	90.00	90.00		Makegood in THIS MORNING 430-5
1	11/06/2012	Tu	05:14:33 AM	11/05/2012	ED102212H		30	360.00	360.00		Makegood in THIS MORNING 5-6AM
1	11/06/2012	Tu	05:47:35 AM	11/05/2012	ED102212H		30	360.00	360.00		Makegood in THIS MORNING 5-6AM
1	11/06/2012	Tu	06:08:33 AM	11/05/2012	ED102212H		30	720.00	720.00		Makegood in THIS MORNING 6-7AM
1	11/06/2012	Tu	06:54:38 AM	11/05/2012	ED102212H		30	720.00	720.00		Makegood in THIS MORNING 6-7AM
	Tc	Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation
r Time To	otals	15	i	9,920.0	0	1	1,488.00		7,215.00	7,215.00	0.00

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY DEPASQUALE FOR PA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not

Warranty - We warrant the above broadcasts were made according to the official station log.

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Contract Num: 1201-57186 11/03/2012-11/06/2012 **Contract Dates:**

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Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Billing Notes

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions: For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	9,920.00
Trade Value	0.00
Agency Commission	1,488.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	8,432.00

Warranty - We warrant the above broadcasts were made according to the official station log.